808 Bethlehem Pike, Erdenheim, PA 19038

EXPENSES	2025		NOTES
Management	$7,707.37		
Rental Fee	$0.00		
Repairs & Maintenance	$5,144.50		
Carpet Cleaning	$0.00		
Plumbing	$1,435.00		
Landscaping	$6,151.60		
Water	$2,279.68		
Sewer	$1,101.94		
Electric	$880.98		
Real EstateTaxes	$3,660.87		
School Taxes	$14,460.31	**Owner Pays**	
Business Priviledge Tax	$270.00	**Owner Pays**	TOTAL Taxes: $18391.18
Snow Removal	$6,180.00		
Miscellaneous Expenses	$50.00		
Insurance	$7,074.00	**Owner Pays**	
Oil	$8,145.00	**Owner Pays**	
Total Expenses 2025	**$64,541.25**		

Income

Name/Business Name	Security	Last	Lease Exp.	Tenant Utilities	Notice	Unit	Rent
Cynthia Armstead	$1,197.00	0-Sec. 8	11/30/2014	Gas/Electric	60 Days	2nd Fl Left	1,800.00
Liz & Nolan Souders	$1,200.00	$1,200.00	10/31/2025	Gas/Electric	60 Days	2nd FL Right	1,200.00
Rebecca Ann Schock Depasquale / Schock Fitness LLC	$1,600.00	$1,600.00	1/31/2027	Electric	30 Days	1st Fl NE Corner	1,648.00
Joe Bonus/ Bonus Marketing	$750.00	N	12/31/2020	Electric	90 Days	Basement NE	770.00
Laura Maxwell/ Hairapy	$1,000.00	N	10/31/2022	Electric	90 Days	Basement SE	1,050.00
Jeannie Fridey & Ed Fox	$750.00	N	3/31/2014	Electric	60 Days	LL Middle South	800.00
VACANT				Electric		LL South	600.00
Richard Metz	$350.00	$350.00	3/31/2025	Cable and Internet	30 Days	1st Fl SE Corner	350.00
Cindy Orens	$400.00	N	4/30/2013	Owners Pays All	60 Days	1st Fl South Side	400.00
Enid Knightner/ Faithful Home Care Solutions	$700.00	$700.00	12/31/2024	Electric	90 Days	1st Fl NW Corner	700.00
VACANT				Electric	30 Days	Basement Rear	600.00
D- Tech	$1,500.00	$1,500.00	2/29/2024	Electric	90 Days	1st Center	1,700.00
Forecasted Income Per Month							$11,618.00
Actual Total Monthly Income							$10,418.00